

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 24-10681-PMM**

Kia Nichele Williams  
519 E 11th St  
Northampton PA 18067

Petition Filed Date: 02/29/2024  
341 Hearing Date: 04/30/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/24/2024	\$1,264.00							
Total Receipts for the Period: \$1,264.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,264.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$2,273.15	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$478.11	\$0.00	\$0.00
3	US DEPARTMENT OF HUD »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	CAVALRY SPV INVESTMENTS LLC »» 003	Unsecured Creditors	\$820.03	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$507.76	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,137.21	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$21,413.41	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$497.89	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$2,121.21	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$362.92	\$0.00	\$0.00
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$728.56	\$0.00	\$0.00
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$1,794.17	\$0.00	\$0.00
13	CITADEL CREDIT UNION »» 011	Secured Creditors	\$2,852.96	\$0.00	\$0.00
14	PENNYMAC LOAN SERVICES LLC »» 012	Mortgage Arrears	\$2,253.11	\$0.00	\$0.00
15	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$537.29	\$0.00	\$0.00
16	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$1,400.12	\$0.00	\$0.00

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17	MIDLAND CREDIT MANAGEMENT INC »» 015	Unsecured Creditors	\$1,742.93	\$0.00	\$0.00
18	MIDLAND CREDIT MANAGEMENT INC »» 016	Unsecured Creditors	\$1,290.08	\$0.00	\$0.00
19	MIDLAND CREDIT MANAGEMENT INC »» 017	Unsecured Creditors	\$434.82	\$0.00	\$0.00
20	MIDLAND CREDIT MANAGEMENT INC »» 018	Unsecured Creditors	\$493.37	\$0.00	\$0.00
21	MIDLAND CREDIT MANAGEMENT INC »» 019	Unsecured Creditors	\$494.16	\$0.00	\$0.00
22	MIDLAND CREDIT MANAGEMENT INC »» 020	Unsecured Creditors	\$746.82	\$0.00	\$0.00
23	CAPITAL ONE AUTO FINANCE »» 021	Secured Creditors	\$0.00	\$0.00	\$0.00
24	QUANTUM3 GROUP LLC AS AGENT FOR »» 022	Unsecured Creditors	\$87.12	\$0.00	\$0.00
25	QUANTUM3 GROUP LLC AS AGENT FOR »» 023	Unsecured Creditors	\$64.20	\$0.00	\$0.00
26	QUANTUM3 GROUP LLC AS AGENT FOR »» 024	Unsecured Creditors	\$1,618.34	\$0.00	\$0.00
27	QUANTUM3 GROUP LLC AS AGENT FOR »» 025	Unsecured Creditors	\$318.51	\$0.00	\$0.00
28	QUANTUM3 GROUP LLC AS AGENT FOR »» 026	Unsecured Creditors	\$350.28	\$0.00	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$2,236.58	\$0.00	\$0.00
30	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$776.47	\$0.00	\$0.00
31	LVNV FUNDING LLC »» 029	Unsecured Creditors	\$1,159.79	\$0.00	\$0.00
32	LVNV FUNDING LLC »» 030	Unsecured Creditors	\$450.00	\$0.00	\$0.00
33	LVNV FUNDING LLC »» 031	Unsecured Creditors	\$452.81	\$0.00	\$0.00
34	QUANTUM3 GROUP LLC AS AGENT FOR »» 032	Unsecured Creditors	\$88.90	\$0.00	\$0.00
35	QUANTUM3 GROUP LLC AS AGENT FOR »» 033	Unsecured Creditors	\$102.49	\$0.00	\$0.00
36	TD BANK USA NA »» 034	Unsecured Creditors	\$370.71	\$0.00	\$0.00
37	MARINER FINANCE LLC »» 035	Unsecured Creditors	\$2,921.82	\$0.00	\$0.00
38	PENNYMAC LOAN SERVICES LLC »» 12P	Mortgage Arrears	\$4,188.92	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$1,264.00	Current Monthly Payment:	\$421.00
Paid to Claims:	\$0.00	Arrearages:	\$841.00
Paid to Trustee:	\$126.40	Total Plan Base:	\$25,260.00
Funds on Hand:	\$1,137.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).